

Human Services Transportation Plan: Approval Checklist

Stakeholders

Generally, did the plan include stakeholders in the development of the plan? Were the following specific people and entities engaged:

- | | |
|---|--|
| <input type="checkbox"/> Local Coordinating Coalition | <input type="checkbox"/> Non-Profit transportation providers |
| <input type="checkbox"/> Area Agency on Aging | <input type="checkbox"/> Other Non-Profit Organizations |
| <input type="checkbox"/> Assisted Living Communities | <input type="checkbox"/> Nursing Homes |
| <input type="checkbox"/> City Councils | <input type="checkbox"/> Private Bus Operators |
| <input type="checkbox"/> Community Action Program | <input type="checkbox"/> Public Transit District |
| <input type="checkbox"/> Community Colleges | <input type="checkbox"/> Regional Transportation Planning Organization |
| <input type="checkbox"/> County Commissioners | <input type="checkbox"/> Retired Senior Volunteer Program |
| <input type="checkbox"/> Community Services Office | <input type="checkbox"/> Taxicab Operators |
| <input type="checkbox"/> Foundations | <input type="checkbox"/> Tribal Governments |
| <input type="checkbox"/> Group Homes | <input type="checkbox"/> Work-First Local Planning Area |
| <input type="checkbox"/> Health care providers | <input type="checkbox"/> Private Citizens |
| <input type="checkbox"/> Medicaid Brokers/Providers | <input type="checkbox"/> Other_____ |
| <input type="checkbox"/> Local School Districts | |
| <input type="checkbox"/> Major Employers or Employer Organization | |

Description of Convening of Stakeholders

Did the plan adequately describe how stakeholders were included in the planning process and project?

Data and Information

Did the plan use data in the crafting of its plan?

Common Origins

Was the following considered:

Where are people with disabilities located in your planning area?

Where are people of low income located in your planning area?

Where are young people and the elderly located in your planning area?

Are there any of these locations which are common to all or some of the subgroups which constitute people with special transportation needs?

Common Destinations

Was the following considered:

Where do people with disabilities in your planning area need to get to?

Where do people of low income in your planning area need to get to?

Where do young people and the elderly in your area need to get to?

Are there any of these locations which are common to all or some of the subgroups which constitute people with special transportation needs?

Existing Transportation Services

Did the plan provide an inventory of the existing transportation services, including specific service information and contact information?

Were non traditional services considered?

Which of the social service providers also provide some level of transportation to their clients? Are they open to leveraging resources?

Identify Unmet Transportation Needs

Did the plan identify the various types of transportation challenges and "gaps" in existing transportation services?

Did the plan include GIS information or maps to show where the needs are?

Develop Transportation Alternatives

Were prioritized solutions to meet the unmet needs provided?

Coordination

How was coordinated transportation utilized within the transportation alternatives? Is there a plan to leverage different resources against each other? Are there different subgroups of people with special transportation needs that are going to share rides or at least both use the same vehicle at different times? Will there be a sharing of dispatch or a mobility coordinator who can help find individuals transportation solutions or assist in travel training?

Community Priorities

How were the community's priorities identified?

Did the plan include the stakeholders in setting the final priorities?

Were performance measures set to specify if the priorities are met?